

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure - REVENUE (DISASTER MANAGEMENT) DEPARTMENT - Payment for the services rendered by Data Entry Operators (DEOs)-4, in Revenue (DM) Department, Telangana Secretariat, for the period from 22.02.2025 to 21.03.2025 - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No. 12

Dated: 24-03-2025.
Read the following:-

- 1.G.O.Ms.No.60, Finance (HRM-VII), Dated.11.06.2021.
- 2.G.O.Rt.No.1109,Finance (HRM.VII) Dept., dt:06.07.2024.
3. BRO.No.243, Finance (EBS.VII) Department,
dt:15.02.2025
- 4.Invoice from M/s RTSS Man Power Solutions, Hyd.,
InvoiceNo.TSG81192, along with Advance Stamps dt:20.03.2025.

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ORDER:-

In the reference 2nd read above, the Finance Department has issued orders for extending services of 15 various categories of outsourcing employees in the Revenue (DM) Department, Telangana Secretariat for a further period of one (01) year, i.e., from 01.04.2024 to 31.03.2025 or till the actual need ceases, whichever is earlier.

2. In the reference 4th read above, M/s. RTSS Man Power Solutions, Hyderabad have submitted the bill for an amount of Rs.1,10,680/- towards the salary of Data Entry Operators (DEOs)-4, for the services rendered in Revenue (DM) Department, Telangana Secretariat for the period from 22.02.2025 to 21.03.2025.

3. Certified that Data Entry Operators (DEOs)-4, have attended their duties for the period from 22.02.2024 to 21.03.2025 in Revenue (DM) Department, Telangana Secretariat.

4. Sanction is hereby accorded for payment an amount of Rs.1,10,680/- (Rupees One lakh Ten Thousand Six Hundred and Eighty only) towards the salary including EPF + ESI + Agency commission + CGST + SGST to the agency for having arranged the services of Data Entry Operators (DEOs)-4, for the period from 22.02.2025 to 21.03.2025 to Revenue(DM)Department, Telangana Secretariat, Hyderabad.

5. The Revenue DM(OP/A2) Department shall draw and credit the amount of Rs.1,10,680/- (Rupees One lakh Ten Thousand Six Hundred and Eighty only) in the Account No.62507438186, IFSC Code:SBIN0020064 of M/s. RTSS Man Power Solutions, Hyderabad for settlement of the bill.

6. The expenditure shall be debited to the Head of Account "2245 -Relief on Account of Natural Calamities- 80 General - MH 001 - Direction and Administration- GSH 00- not Applicable-SH (01) Headquarters Office - 300 - Other Contractual Services - 302 Out Sourcing Engagements".

7. This order issues with the concurrence of the Fin (EBS.VII) Department vide U.O.No.2917251/15/EBS.VII/A1/2025, dated:17.02.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Revenue (DM-OP) Department.
The Dy.PAO.,Telangana Secretariat Branch, Hyderabad.
M/s. RTSS Man Power Solutions, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER